



# City of San Diego PURCHASE ORDER

**PO No. 4500074078**

|  |  |   |
|--|--|---|
| <b>Ship To:</b> Center ID: PLTP<br>MWTD-PT LOMA TREATMENT PLANT<br>WWL-TECHNICAL SERVICES<br>1902 GATCHELL RD<br>SAN DIEGO CA 92106-0000 | <b>Bill To:</b><br>MWTD-PT LOMA TREATMENT PLANT<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 12/30/2015 <b>Page 1 of 2</b>                          |
|  |  | <b>Billing Contact:</b><br>Monica Langston<br><br><b>Telephone:</b> |

|  |  |
|--|--|
| <b>Vendor:</b><br><br>Fastenal Company Sd Branch<br>1193 W Morena Blvd<br>San Diego CA 92110-0001<br><br><b>Vendor ID:</b> 10008583 <b>Phone:</b> 619-276-0957 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><br><b>Deliver on or before:</b> 06/30/2016 |
|  | <b>Buyer:</b> TanyaRadomyshelsky<br><br><b>Telephone:</b> 619-235-5855   |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>DEPT OPEN FY16 PL</b><br>DEPT OPEN FY16 PL-PROVIDE VARIOUS MATERIALS FOR POINT LOMA 316 S/S NUTS/<br>BOLTS/ WASHERS/ALL THREAD RODS<br><br>This PO is for purchase of contract items not stocked in City Store<br>Rooms. Under this order, vendor shall only provide MRO items not<br>provided by City Store Rooms.<br>Non-store stock items as needed through 06/30/2016.<br>Cont No 4600000774<br>For information on City Store Stock items please contact Steve Fragoso<br>at 619-236-6158. | 50,000 EA   | USD 1.00   | USD 50,000.00  |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE<br/>FOR TOTAL</b>   |
|   | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO #<br>must appear on all shipments and<br>invoices; and, all invoices must be<br>directed to <i>Billing</i> Contact person at<br><i>Bill-To</i> address listed above |



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|        | <b>Notes:</b>       |             |            |                |

|   |   |                  |    |           |     |    |      |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>   | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>50,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 50,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>50,000.00</b> |
| Line Item Total   | \$  | 50,000.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>50,000.00</b> |    |           |     |    |      |                 |           |                  |
| <p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> |   |                  |    |           |     |    |      |                 |           |                  |